

REP: ORIGINAL REV# 636349
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

HARRIS REPORT FROM REP FAX# 703 528 7880
OCT8/12 12.58
*** WDCW-TV ***

ADV # 3420 ADV. NAME POLI/B OBAMA/D/P/R/US
AGY # 955 AGY. NAME GREER, MARGOLIS, MITCHELL

ORDER # 3050 K ST NW, WASHINGTON, DC 20007

PRDCT OBAMA 30'S SKED A CONTRACT # 6366349

FLIGHT DATES OCT9/12 OCT15/12 EST#2002 COMMENTS: (LINE, ORDER, INVOICE)
CITY TAX STATE TAX WK-1

REP: TO: MALLORY FROM: GREG
CO-OP BILLING NEEDED

NEW ORDER
TTL...\$22875...50X
THX PLS CFM, 10/8/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
OBAMA FOR AMERICA SKED A

LINE#:REP :CD : TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1000A-1100A	30		\$225.00	10/9	10/15	5		TU-F,M	5

AGENCY ADVERTISER CODE = 95
AGENCY PRODUCT CODE = 101
AGENCY EST# = 2002
PROGRAM : PEOPLE'S COURT
CON COM1 : PEOPLE'S COURT

92-10/8/12

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2			1100A-1200N PROGRAM : PEOPLE'S COURT CON COM1 : PEOPLE'S COURT	30		\$225.00	10/9	10/15	5		TU-F,M	5
3			1200N-100P PROGRAM : STEVE WILKOS CON COM1 : STEVE WILKOS	30		\$200.00	10/9	10/15	5		TU-F,M	5
4			700P-730P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$750.00	10/9	10/15	5		TU-F,M	5
5			730P-800P PROGRAM : TWO & HALF MEN CON COM1 : TWO & HALF MEN	30		\$850.00	10/9	10/15	5		TU-F,M	5
6			800A-815A PROGRAM : NEWS PLUS CON COM1 : NEWS PLUS	30		\$150.00	10/9	10/15	5		TU-F,M	5
7			800A-900A PROGRAM : JERRY SPRINGER CON COM1 : JERRY SPRINGER	30		\$75.00	10/9	10/15	5		TU-F,M	5
8			800P-900P PROGRAM : ANTM COLLEGE CON COM1 : ANTM COLLEGE	30		\$1,200.00	10/12	10/12	1		FRI	1
9			900P-1000P PROGRAM : NIKITA CON COM1 : NIKITA	30		\$1,000.00	10/12	10/12	1		FRI	1
10			200P-400P PROGRAM : SAT MATINEE MOVIE CON COM1 : SAT MATINEE MOVIE	30		\$75.00	10/13	10/13	1		SAT	1

LINE# 6366349
 CINAL REV#0 ***

REP: TEL# 703 528 7800
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FAX# 703 528 7860
 HARRIS REPORT FROM REP

OCT8/12 12.38
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			400P-600P PROGRAM : MOVIE 3/31 CON COM1 : MOVIE 3/31	30		\$75.00	10/13	10/13	1		SAT	1
12			730P-800P PROGRAM : TWO AND A HALF MEN CON COM1 : TWO AND A HALF MEN	30		\$350.00	10/13	10/13	1		SAT	1
13			500P-530P PROGRAM : FRIENDS CON COM1 : FRIENDS	30		\$100.00	10/14	10/14	1		SUN	1
14			530P-600P PROGRAM : FRIENDS CON COM1 : FRIENDS	30		\$100.00	10/14	10/14	1		SUN	1
15			600P-630P PROGRAM : TWO AND A HALF MEN CON COM1 : TWO AND A HALF MEN	30		\$150.00	10/14	10/14	1		SUN	1
16			630P-700P PROGRAM : TWO AND A HALF MEN CON COM1 : TWO AND A HALF MEN	30		\$150.00	10/14	10/14	1		SUN	1
17			800P-900P PROGRAM : VAMP DIARIES CON COM1 : VAMP DIARIES	30		\$1,500.00	10/11	10/11	1		THU	1
18			900P-1000P PROGRAM : BEAUTY AND THE BEAST CON COM1 : BEAUTY AND THE BEAST	30		\$1,000.00	10/11	10/11	1		THU	1
19			800P-900P PROGRAM : HART OF DIXIE CON COM1 : HART OF DIXIE	30		\$800.00	10/9	10/9	1		TUE	1

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20			900P-1000P	30		\$1,000.00	10/9	10/9	1		TUE	1
PROGRAM : EMILY OWENS												
CON COM1: EMILY OWENS												
21			800P-900P	30		\$1,500.00	10/10	10/10	1		WED	1
PROGRAM : ARROW												
CON COM1: ARROW												
22			900P-1000P	30		\$1,500.00	10/10	10/10	1		WED	1
PROGRAM : SUPERNATURAL												
CON COM1: SUPERNATURAL												
OCT/12			22875.00									

CONTRACT TOTAL 22875.00
 TOTAL SPOTS 50

MARKET TOTALS \$571,875 WDCW 4% WJLA 25% WUSA 25% WRC 13% WTTG 28% WPXW 0% WDCA 5%
 CABL 0%

SVC- NSI
 DEMOS- RA35+*